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Finance Committee Agenda
Village Hall
Wednesday, September 9, 2015 at 6:30 PM

Please take notice that there will be a public meeting of the above governmental body, on the date, time and place indicated above, for purposes of considering the subject matter set forth in the following agenda:

Call meeting to order

Approve committee minutes of 8/05/2015

Discuss time/date for future committee meetings

Archiving emails Update

BUDGETS

- a. 2015 Budget to date
- b. 2016 Proposed Clerk's Budget
 - 1. Budget Schedule
- c. 2016 Debt Schedule review
- d. Municipal Code – updates/online library costs

Clerk's Office closed Sept 10-11th for vacation

- a. Office hours M-F

Policy to comply with Act 274 Utility Billing

2016 Health Insurance for Employees

Monthly financial balance sheets and collateralization

Summary of attorney and engineering fees

Monthly payroll overtime

Monthly invoice worksheet

Monthly bills to be presented at September 14, 2015 Board meeting

Adjourn

Posted 9-02-2015

If you need an interpreter or require other accommodations, please contact the Village Clerk's office at (608) 455-4201 at least 24 hours in advance